



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,193.10	2,519.31	22,673.79	2,519.31
This Month's Payment - sent to Rosebud County				2,519.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Rosebud County				200.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	310.75	31.08	279.67	31.08
This Month's Payment - sent to Rosebud County				31.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	16.32	146.88	16.32
This Month's Payment - sent to Rosebud County				16.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,003.24	100.32	902.92	100.32
This Month's Payment - sent to Rosebud County				100.32

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0789 Birney Elem**

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,224.00	2,224.00	0.00	2,224.00
This Month's Payment - sent to Rosebud County				2,224.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	380.88	380.88	0.00	380.88
This Month's Payment - sent to Rosebud County				380.88
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	322.10	322.10	0.00	322.10
This Month's Payment - sent to Rosebud County				322.10
This Month's Payment for District				5,834.01

**0790 Forsyth Elem**

**District ANB:** EL: 282 HS: 0

**Located ANB:** 282

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	638,725.27	63,872.53	574,852.74	63,872.53
This Month's Payment - sent to Rosebud County				63,872.53

\* Entitlement has been recalculated

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**August Payment**

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**ROSEBUD COUNTY**

**0790 Forsyth Elem**

**District ANB:** EL: 282 HS: 0

**Located ANB:** 282

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,200.00	4,720.00	42,480.00	4,720.00
This Month's Payment - sent to Rosebud County				4,720.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,722.55	872.26	7,850.29	872.26
This Month's Payment - sent to Rosebud County				872.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,752.80	575.28	5,177.52	575.28
This Month's Payment - sent to Rosebud County				575.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Rosebud County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	38,839.72	3,883.97	34,955.75	3,883.97
This Month's Payment - sent to Rosebud County				3,883.97
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	44,146.00	44,146.00	0.00	44,146.00
This Month's Payment - sent to Rosebud County				44,146.00

\* Entitlement has been recalculated

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**August Payment**

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**ROSEBUD COUNTY**

**0790 Forsyth Elem**

**District ANB:** EL: 282 HS: 0

**Located ANB:** 282

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	13,426.11	13,426.11	0.00	13,426.11
This Month's Payment - sent to Rosebud County				13,426.11
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	8,231.02	8,231.02	0.00	8,231.02
This Month's Payment - sent to Rosebud County				8,231.02
This Month's Payment for District				139,787.17

**0791 Forsyth H S**

**District ANB:** EL: 0 HS: 144

**Located ANB:** 144

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	467,752.87	46,775.29	420,977.58	46,775.29
This Month's Payment - sent to Rosebud County				46,775.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,650.00	2,765.00	24,885.00	2,765.00
This Month's Payment - sent to Rosebud County				2,765.00

\* Entitlement has been recalculated

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**August Payment**

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**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 144

**Located ANB:** 144

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,939.52	193.95	1,745.57	193.95
This Month's Payment - sent to Rosebud County				193.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,937.60	293.76	2,643.84	293.76
This Month's Payment - sent to Rosebud County				293.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Rosebud County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,963.27	2,196.33	19,766.94	2,196.33
This Month's Payment - sent to Rosebud County				2,196.33
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	23,032.00	23,032.00	0.00	23,032.00
This Month's Payment - sent to Rosebud County				23,032.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	6,855.88	6,855.88	0.00	6,855.88
This Month's Payment - sent to Rosebud County				6,855.88

\* Entitlement has been recalculated

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**August Payment**

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**ROSEBUD COUNTY**

**0791 Forsyth H S**

**District ANB:** EL: 0 HS: 144

**Located ANB:** 144

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	5,877.41	5,877.41	0.00	5,877.41
This Month's Payment - sent to Rosebud County				5,877.41
This Month's Payment for District				88,009.62

**0792 Lame Deer Elem**

**District ANB:** EL: 345 HS: 0

**Located ANB:** 345

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	764,024.26	76,402.43	687,621.83	76,402.43
This Month's Payment - sent to Rosebud County				76,402.43

**Quality Educator (01-3111)**

ENTITLEMENT	90,204.00	9,020.40	81,183.60	9,020.40
This Month's Payment - sent to Rosebud County				9,020.40

**At Risk Student (01-3112)**

ENTITLEMENT	64,077.27	6,407.73	57,669.54	6,407.73
This Month's Payment - sent to Rosebud County				6,407.73

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**0792 Lane Deer Elem**

**District ANB:** EL: 345 HS: 0

**Located ANB:** 345

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,038.00	703.80	6,334.20	703.80
This Month's Payment - sent to Rosebud County				703.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	69,000.00	6,900.00	62,100.00	6,900.00
This Month's Payment - sent to Rosebud County				6,900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	141,997.29	14,199.73	127,797.56	14,199.73
This Month's Payment - sent to Rosebud County				14,199.73
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	53,785.00	53,785.00	0.00	53,785.00
This Month's Payment - sent to Rosebud County				53,785.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	16,425.55	16,425.55	0.00	16,425.55
This Month's Payment - sent to Rosebud County				16,425.55
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	11,689.68	11,689.68	0.00	11,689.68
This Month's Payment - sent to Rosebud County				11,689.68

\* Entitlement has been recalculated

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**Payment Report**  
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<b>44</b>		<b>ROSEBUD COUNTY</b>			
		<b>0792 Lame Deer Elem</b>	<b>District ANB:</b> EL: 345 HS: 0		
			<b>Located ANB:</b> 345		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					195,534.32
		<b>0794 Rosebud Elem</b>			
		<b>District ANB:</b> EL: 69 HS: 0			
		<b>Located ANB:</b> 69			
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		175,514.15	17,551.42	157,962.73	17,551.42
This Month's Payment - sent to Rosebud County					17,551.42
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		16,780.00	1,678.00	15,102.00	1,678.00
This Month's Payment - sent to Rosebud County					1,678.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		211.30	21.13	190.17	21.13
This Month's Payment - sent to Rosebud County					21.13
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,407.60	140.76	1,266.84	140.76
This Month's Payment - sent to Rosebud County					140.76

\* Entitlement has been recalculated

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**Payment Report**  
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**ROSEBUD COUNTY**

0794 Rosebud Elem

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Rosebud County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,889.08	988.91	8,900.17	988.91
This Month's Payment - sent to Rosebud County				988.91
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	11,557.00	11,557.00	0.00	11,557.00
This Month's Payment - sent to Rosebud County				11,557.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	3,285.11	3,285.11	0.00	3,285.11
This Month's Payment - sent to Rosebud County				3,285.11
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,266.24	2,266.24	0.00	2,266.24
This Month's Payment - sent to Rosebud County				2,266.24
This Month's Payment for District				37,548.57

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

0795 Rosebud H S

**District ANB:** EL: 0 HS: 33

**Located ANB:** 33

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	186,920.65	18,692.07	168,228.58	18,692.07
This Month's Payment - sent to Rosebud County				18,692.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,704.00	1,270.40	11,433.60	1,270.40
This Month's Payment - sent to Rosebud County				1,270.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	673.20	67.32	605.88	67.32
This Month's Payment - sent to Rosebud County				67.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,258.73	425.87	3,832.86	425.87
This Month's Payment - sent to Rosebud County				425.87
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	6,049.00	6,049.00	0.00	6,049.00
This Month's Payment - sent to Rosebud County				6,049.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	1,571.14	1,571.14	0.00	1,571.14
This Month's Payment - sent to Rosebud County				1,571.14

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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**ROSEBUD COUNTY**

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 33

**Located ANB:** 33

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	2,306.11	2,306.11	0.00	2,306.11
This Month's Payment - sent to Rosebud County				2,306.11
This Month's Payment for District				30,381.91

**0796 Colstrip Elem**

**District ANB:** EL: 448 HS: 0

**Located ANB:** 448

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	998,060.97	99,806.10	898,254.87	99,806.10
This Month's Payment - sent to Rosebud County				99,806.10

**Quality Educator (01-3111)**

ENTITLEMENT	95,390.00	9,539.00	85,851.00	9,539.00
This Month's Payment - sent to Rosebud County				9,539.00

**At Risk Student (01-3112)**

ENTITLEMENT	16,906.82	1,690.68	15,216.14	1,690.68
This Month's Payment - sent to Rosebud County				1,690.68

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 448 HS: 0

**Located ANB:** 448

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,139.20	913.92	8,225.28	913.92
This Month's Payment - sent to Rosebud County				913.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,400.00	2,940.00	26,460.00	2,940.00
This Month's Payment - sent to Rosebud County				2,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	145,554.11	14,555.41	130,998.70	14,555.41
This Month's Payment - sent to Rosebud County				14,555.41
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	69,544.00	69,544.00	0.00	69,544.00
This Month's Payment - sent to Rosebud County				69,544.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	21,329.42	21,329.42	0.00	21,329.42
This Month's Payment - sent to Rosebud County				21,329.42
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	13,930.37	13,930.37	0.00	13,930.37
This Month's Payment - sent to Rosebud County				13,930.37

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 448 HS: 0

**Located ANB:** 448

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	3,194.40	3,194.40	0.00	3,194.40
This Month's Payment - sent to Rosebud County				3,194.40
This Month's Payment for District				237,443.30

**0797 Colstrip H S**

**District ANB:** EL: 0 HS: 263

**Located ANB:** 263

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	765,766.65	76,576.67	689,189.98	76,576.67
This Month's Payment - sent to Rosebud County				76,576.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	53,448.00	5,344.80	48,103.20	5,344.80
This Month's Payment - sent to Rosebud County				5,344.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,790.06	679.01	6,111.05	679.01
This Month's Payment - sent to Rosebud County				679.01

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 263

**Located ANB:** 263

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,365.20	536.52	4,828.68	536.52
This Month's Payment - sent to Rosebud County				536.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	14,400.00	1,440.00	12,960.00	1,440.00
This Month's Payment - sent to Rosebud County				1,440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	100,212.17	10,021.22	90,190.95	10,021.22
This Month's Payment - sent to Rosebud County				10,021.22
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	41,239.00	41,239.00	0.00	41,239.00
This Month's Payment - sent to Rosebud County				41,239.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	12,521.51	12,521.51	0.00	12,521.51
This Month's Payment - sent to Rosebud County				12,521.51
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	10,351.23	10,351.23	0.00	10,351.23
This Month's Payment - sent to Rosebud County				10,351.23

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**0797 Colstrip H S**

**District ANB:** EL: 0 HS: 263

**Located ANB:** 263

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	1,840.65	1,840.65	0.00	1,840.65
This Month's Payment - sent to Rosebud County				1,840.65
This Month's Payment for District				160,550.61

**0800 Ashland Elem**

**District ANB:** EL: 67 HS: 0

**Located ANB:** 65

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	179,392.53	17,939.25	161,453.28	17,939.25
This Month's Payment - sent to Rosebud County				17,939.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,924.00	2,592.40	23,331.60	2,592.40
This Month's Payment - sent to Rosebud County				2,592.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,370.51	937.05	8,433.46	937.05
This Month's Payment - sent to Rosebud County				937.05

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 67 HS: 0

**Located ANB:** 65

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,366.80	136.68	1,230.12	136.68
This Month's Payment - sent to Rosebud County				136.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	1,280.00	11,520.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,366.35	2,736.64	24,629.71	2,736.64
This Month's Payment - sent to Rosebud County				2,736.64
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	11,251.00	11,251.00	0.00	11,251.00
This Month's Payment - sent to Rosebud County				11,251.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	3,189.89	3,189.89	0.00	3,189.89
This Month's Payment - sent to Rosebud County				3,189.89
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,660.26	2,660.26	0.00	2,660.26
This Month's Payment - sent to Rosebud County				2,660.26

\* Entitlement has been recalculated

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<b>44</b>		<b>ROSEBUD COUNTY</b>			
0800 Ashland Elem		<b>District ANB:</b> EL: 67 HS: 0			
		<b>Located ANB:</b> 65			
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					42,723.17
1230 Lane Deer H S		<b>District ANB:</b> EL: 0 HS: 167			
		<b>Located ANB:</b> 132			
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		525,598.92	52,559.89	473,039.03	52,559.89
This Month's Payment - sent to Rosebud County					52,559.89
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		39,876.00	3,987.60	35,888.40	3,987.60
This Month's Payment - sent to Rosebud County					3,987.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		28,444.64	2,844.46	25,600.18	2,844.46
This Month's Payment - sent to Rosebud County					2,844.46
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		3,406.80	340.68	3,066.12	340.68
This Month's Payment - sent to Rosebud County					340.68

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 167

**Located ANB:** 132

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	31,400.00	3,140.00	28,260.00	3,140.00
This Month's Payment - sent to Rosebud County				3,140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,912.03	3,191.20	28,720.83	3,191.20
This Month's Payment - sent to Rosebud County				3,191.20
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	26,551.00	26,551.00	0.00	26,551.00
This Month's Payment - sent to Rosebud County				26,551.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	7,950.92	7,950.92	0.00	7,950.92
This Month's Payment - sent to Rosebud County				7,950.92
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	7,082.62	7,082.62	0.00	7,082.62
This Month's Payment - sent to Rosebud County				7,082.62
This Month's Payment for District				107,648.37

\* Entitlement has been recalculated

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